

	31	MINERAL COUNTY			
Total Due Paid Thru Remaining Monthly Payment Due		0577 Alberton K-12 Schoo	ls	District ANE	3: EL: 115
Total Due August Balance Due Payment Due Direct State Aid (01-3110)				Located ANB:	
ENTITLEMENT 604,826.22 60,482.62 544,343.60 60,482.62 This Month's Payment - sent to Mineral County Duality Educator (01-3111) ENTITLEMENT 37,882.00 3,788.20 34,093.80 3,788.20 This Month's Payment - sent to Mineral County At Risk Student (01-3112) ENTITLEMENT 7,878.25 787.83 7,090.42 787.83 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 This Month's Payment - sent to Mineral County Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08		Total Due			
This Month's Payment - sent to Mineral County Quality Educator (01-3111) ENTITLEMENT 37,882.00 3,788.20 34,093.80 3,788.20 This Month's Payment - sent to Mineral County at Risk Student (01-3112) ENTITLEMENT 7,878.25 787.83 7,090.42 787.83 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	Direct State Aid (01-3110)				
Quality Educator (01-3111) ENTITLEMENT 37,882.00 3,788.20 34,093.80 3,788.20 This Month's Payment - sent to Mineral County 3,788.20 3,788.20 At Risk Student (01-3112) 2,7660.76 2,766.08 24,894.68 2,766.08 ENTITLEMENT 7,878.25 787.83 7,090.42 787.83 This Month's Payment - sent to Mineral County 787.83 7,090.42 787.83 ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County 80.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County 80.00 80.00 720.00 80.00 Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	ENTITLEMENT	604,826.22	60,482.62	544,343.60	60,482.62
## ENTITLEMENT 37,882.00 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 34,093.80 3,788.20 3,78	This Month's Payment - sent to Mineral County				60,482.62
This Month's Payment - sent to Mineral County At Risk Student (01-3112) ENTITLEMENT 7,878.25 787.83 7,090.42 787.83 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	Quality Educator (01-3111)				
## Risk Student (01-3112) ENTITLEMENT 7,878.25 787.83 7,090.42 787.83 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 This Month's Payment - sent to Mineral County ### American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County ### Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	ENTITLEMENT	37,882.00	3,788.20	34,093.80	3,788.20
## ENTITLEMENT 7,878.25 787.83 7,090.42 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113) ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 410.04 3,690.36 410.04	This Month's Payment - sent to Mineral County				3,788.20
## ENTITLEMENT 7,878.25 787.83 7,090.42 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113) ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 410.04 3,690.36 410.04	At Risk Student (01-3112)				
Andian Education for All (01-3113) ENTITLEMENT		7,878.25	787.83	7,090.42	787.83
ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	This Month's Payment - sent to Mineral County				787.83
ENTITLEMENT 4,100.40 410.04 3,690.36 410.04 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	Indian Education for All (01-3113)				
American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County 80.00 Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08		4,100.40	410.04	3,690.36	410.04
ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County 80.00 Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	This Month's Payment - sent to Mineral County				410.04
ENTITLEMENT 800.00 80.00 720.00 80.00 This Month's Payment - sent to Mineral County 80.00 Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	American Indian Achievement Gap (01-3114)				
Special Education (01-3115) ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08		800.00	80.00	720.00	80.00
ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	This Month's Payment - sent to Mineral County				80.00
ENTITLEMENT 27,660.76 2,766.08 24,894.68 2,766.08	Special Education (01-3115)				
This Month's Payment - sent to Mineral County 2,766.08		27,660.76	2,766.08	24,894.68	2,766.08
	This Month's Payment - sent to Mineral County				2,766.08

^{*} Entitlement has been recalculated



31		MIN	IERAL COUNTY				
		0577 A	lberton K-12 School	s	District ANE	3: EL: 115	HS: 86
				Located ANB: 9		3	
			Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
One Time Only V	Veatherization and Deferred	Maintenance	(15-3640)				
ENTITLEMENT			32,753.00	32,753.00	0.00	32,753.00	
This Month's	Payment - sent to Mineral County					32,753.00	
One Time Only p	payment for Indian Ed for All	(15-3650)					
ENTITLEMENT			9,569.67	9,569.67	0.00	9,569.67	
This Month's	Payment - sent to Mineral County					9,569.67	
Technology Fund	d (28-3281)						
ENTITLEMENT	· ·		7,649.14	7,649.14	0.00	7,649.14	
This Month's	Payment - sent to Mineral County					7,649.14	
This Month's	Payment for District						118,286.58
		0579 S	Superior K-12 School	ls	District ANE	3: EL: 252	HS: 139
			•		Located AN	B: 391	
			Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid	(01-3110)						
ENTITLEMENT			1,029,620.91	102,962.09	926,658.82	102,962.09	
This Month's	Payment - sent to Mineral County					102,962.09	



31 MIN	NERAL COUNTY				
0579 \$	Superior K-12 Schoo	ls	District ANE	8: EL: 252	HS: 13
			Located AN	B: 391	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	70,972.00	7,097.20	63,874.80	7,097.20	
This Month's Payment - sent to Mineral County				7,097.20	
At Risk Student (01-3112)					
ENTITLEMENT	12,663.98	1,266.40	11,397.58	1,266.40	
This Month's Payment - sent to Mineral County				1,266.40	
Indian Education for All (01-3113)					
ENTITLEMENT	7,976.40	797.64	7,178.76	797.64	
This Month's Payment - sent to Mineral County				797.64	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00	
This Month's Payment - sent to Mineral County				320.00	
Special Education (01-3115)					
ENTITLEMENT	68,739.09	6,873.91	61,865.18	6,873.91	
This Month's Payment - sent to Mineral County				6,873.91	
One Time Only Weatherization and Deferred Maintenance	(15-3640)				
ENTITLEMENT	61,823.00	61,823.00	0.00	61,823.00	
This Month's Payment - sent to Mineral County				61,823.00	

^{*} Entitlement has been recalculated



Final

31	MINER	AL COUNTY				
	0579 Superior K-12 Schools			District ANB	EL: 252	HS: 139
				Located ANE	391	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
One Time Only payment for Indian Ed for All	(15-3650)					
ENTITLEMENT		18,615.63	18,615.63	0.00	18,615.63	
This Month's Payment - sent to Mineral County					18,615.63	
Technology Fund (28-3281)						
ENTITLEMENT		13,280.47	13,280.47	0.00	13,280.47	
This Month's Payment - sent to Mineral County					13,280.47	
This Month's Payment for District						213,036.34
	0582 St Re	gis K-12 Schoo	ls	District ANB	EL: 105	HS: 69
				Located ANE	174	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)						
ENTITLEMENT		541,745.94	54,174.59	487,571.35	54,174.59	
This Month's Payment - sent to Mineral County					54,174.59	
Quality Educator (01-3111)						

38,098.00

3,809.80

34,288.20

3,809.80

3,809.80

ENTITLEMENT

This Month's Payment - sent to Mineral County

^{*} Entitlement has been recalculated



Final

MINERAL COUNTY 0582 St Regis K-12 Schools **District ANB:** EL: 105 HS: 69 174 **Located ANB:** Paid Thru Remaining Monthly **Balance Due** Payment Due August **Total Due** At Risk Student (01-3112) **ENTITLEMENT** 11.552.52 1.155.25 10,397.27 1,155.25 This Month's Payment - sent to Mineral County 1,155.25 Indian Education for All (01-3113) **ENTITLEMENT** 3.194.64 3,549.60 354.96 354.96 This Month's Payment - sent to Mineral County 354.96 American Indian Achievement Gap (01-3114) **ENTITLEMENT** 600.00 60.00 540.00 60.00 This Month's Payment - sent to Mineral County 60.00 Special Education (01-3115) **ENTITLEMENT** 3.324.53 29,920,77 3,324.53 33.245.30 This Month's Payment - sent to Mineral County 3,324.53 One Time Only Weatherization and Deferred Maintenance (15-3640) **ENTITLEMENT** 28,622.00 28,622.00 0.00 28,622.00 This Month's Payment - sent to Mineral County 28,622.00 One Time Only payment for Indian Ed for All (15-3650) **ENTITLEMENT** 8.284.19 8,284.19 0.00 8.284.19 This Month's Payment - sent to Mineral County 8,284.19

^{*} Entitlement has been recalculated



31	MINERAL COUNTY				
	0582 St Regis K-12 School	S	District ANB	EL : 105	HS: 69
			Located ANI	3: 174	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	6,980.62	6,980.62	0.00	6,980.62	
This Month's Payment - sent to Mineral County				6,980.62	
This Month's Payment for District					106,765.94